

Summary of EPA review of Parcel G Trench

| Number of TU's | % of Parcel G total |
|--|---------------------|
| 63 | 100% |
| <i>Navy reviewed 63 total Trench Units to look</i> | |
| 20 | 32% |
| 0 | 0% |
| 43 | 68% |
| <i>EPA reviewed the 43 Trench Units recommm</i> | |
| 1 | 2% |
| 8 | 13% |
| 34 | 54% |
| <i>Total Navy and EPA recommend for resampl</i> | |
| 54 | 86% |

| Trench Unit | EPA score |
|-------------|-----------|
| TU089 | 0 |
| TU078 | 1 |
| TU079 | 1 |
| TU103 | 1 |
| TU106 | 1 |
| TU107 | 1 |
| TU118 | 1 |
| TU119 | 1 |
| TU151 | 1 |
| TU067 | 2 |
| TU068 | 2 |
| TU069 | 2 |
| TU071 | 2 |
| TU072 | 2 |
| TU073 | 2 |
| TU074 | 2 |
| TU075 | 2 |
| TU076 | 2 |
| TU080 | 2 |
| TU082 | 2 |
| TU083 | 2 |
| TU085 | 2 |
| TU087 | 2 |
| TU088 | 2 |
| TU091 | 2 |
| TU092 | 2 |
| TU093 | 2 |
| TU096 | 2 |
| TU097 | 2 |

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| Total trench units in Parcel G |
| <i>for signs of potential falsification</i> |
| Navy recommended confirmation sampling due to signs of potential falsification |
| Navy recommended reanalysis of archived samples |
| Navy recommended NFA = No further action due to signs of falsification, but potential further action due to uncertainty |
| <i>ended for NFA</i> |
| EPA score 0 = No specific findings of particular concern |
| EPA Score 1 = Need further review |
| EPA Score 2 = Need resampling before determination that the record supports ROD requirements met |
| <i>ing</i> |

83% of total TU's now recommended for resampling and 17% need further evaluation

Note: TU 66 and TU 70 the Navy recommended for partial re-sampling only. However, both are marked for full resampling due to suspect soil from the fill unit that was used to fill those TUs.

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|-------|---|
| TU098 | 2 |
| TU099 | 2 |
| TU100 | 2 |
| TU101 | 2 |
| TU102 | 2 |
| TU102 | 2 |
| TU104 | 2 |
| TU108 | 2 |
| TU111 | 2 |
| TU115 | 2 |
| TU116 | 2 |
| TU117 | 2 |
| TU121 | 2 |
| TU124 | 2 |
| TU204 | 2 |

